



# Campaign Finance Report

US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES ARIZONA PAC)

Committee #: 2063

Treasurer: MILLER, JOHN

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## 2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: December 2, 2008

Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$24,137.42
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,500.00
Cash Balance at End of Reporting Period:	\$20,637.42

Report ID: 47869

**2063 US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST  
AIRLINES ARIZONA PAC)**

**Post-General Election Report**  
Covers 10/16/2008 to 11/24/2008

**Summary of Activity**

Filed on 12/02/2008

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$21,049.67
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,000.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$22,049.67

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$3,500.00	\$0.00	\$3,500.00	\$8,290.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$10,120.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,500.00	\$0.00	\$3,500.00	\$18,410.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,500.00			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Elect Pat McCrory Governor	10/29/2008	\$3,500.00	\$3,500.00
Address:	1235-E East Blvd, Charlotte, NC 28203		Cash	
Total of Contributions to Other Committees			\$3,500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$3,500.00	

